

## REQUEST FOR QUOTATION (RFQ) Goods and Services

	DATE: May 2, 2018
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	REFERENCE: RFQ /UNDP/TT-SXM/007/2018
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Dear Sir / Madam:

We kindly request you to submit your quotation for SINT MAARTEN RECOVERING BACK BETTER(RBB) Community Structures <u>Division 3 SUPPLY and INSTALLATION of NEW PLAYGROUND</u> <u>EQUIPMENT</u> as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations-should be submitted via courier/hand deliver **or** electronically in accordance with Annex 1 on Thursday 10th May at 12:00p.m. Sint Maarten time to the address indicated below:

**Courier/hand delivered:** Quotations comprising of a Technical Bid and Price Schedule, together in a sealed envelope. It should be clearly labelled,

United Nations Development Programme
Recovering Back Better (RBB) Project Office
Fouress Building, Suite 4A, Philipsburg, Sint Maarten
Subject: RFQ/UNDP/TT-SXM/007/2018 NEW PLAYGROUND EQUIPMENT
Name of Contractor: (please insert the name of the company)

**Electronically**: Quotations comprising of a Technical Bid and Price Schedule Email: procurement.tt@undp.org

Subject: RFQ/UNDP/TT-SXM/007/2018 NEW PLAYGROUND EQUIPMENT

Quotations submitted by email must be limited to a maximum of 8MB, virus-free and no more than 5 pdf email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Please take note of the following requirements and conditions pertaining to the supply and installation of <u>Division 3 SUPPLY and INSTALLATION of NEW PLAYGROUND EQUIPMENT</u>

Exact Address/es of Delivery Location/s Sint Maarten  Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may	NEW PLAYGROUND EQUIPMENT  Belvedere Raoul Illidge Sports Center Melford Hazel   区 22 <sup>nd</sup> June 2018	
be rejected by UNDP)  Delivery Schedule	⊠Required. The approach to complete in the June 2018 deadline.	
Preferred Currency of Quotation	⊠Local Currency: ANG	
Value Added Tax on Price Quotation	☑Must be inclusive of VAT and other applicable indirect taxes	
Deadline for the Submission of Quotation	12:00pm, Thursday, May 10, 2018 and Sint Maarten Time	
Public opening of offers received in response to the RFQ	Date and Time: Thursday 10 <sup>th</sup> May 2018, at 1:30p.m  Venue: United Nations Development Programme Recovering Back Better (RBB) Project Office Fouress Building, Suite 4A, Philipsburg, Sint Maarten	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠English	
Documents to be submitted to document the qualifications of offerors. IMPORTANT: Offerors shall note that minimum qualification requirements are specified under Table 2 page 16.	<ul> <li>☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1;</li> <li>☑ Company Profile, which should not exceed Five (5) pages, include the overall management approach toward planning and implementing the contract. Include an organization chart for the management of the contract, if awarded.</li> <li>☑ Latest Business Registration Certificate;</li> <li>☑ Latest Internal Revenue Certificate / Tax Clearance;</li> <li>☑ Bank statement evidencing access to sufficient cash and/or credit lines to perform the required construction works in the quality expected and within the required timeframe</li> </ul>	

☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; ☑ List of minimum 3 (three) relevant projects of comparable value The bidder will submit a list of relevant projects shall include their value, year of execution and contacts of clients (e-mail addresses) for reference checking purposes. If available, relevant references should also be submitted. Description Year of Value of the Client Contract execution contract details for reference check (email, phone) Please use the format below: Name: Role in Contract Implementation: Nationality: Contact information: Countries of Relevant Work Experience: Language Skills: **Education and other Qualifications:** Summary of Experience: Highlight experience in the region and on similar projects. Relevant Experience (From most recent): Period: From - To Name of activity/ Project/ funding organisation, if applicable: e.g. June 2010-January 2011 Etc. Etc. References (minimum of 3): Name Designation Organization Contact Information – Address; Phone; Email; etc.

•	Declaration:	
	I confirm my intention to serve in the stated position and present availability to serve for the term of the proposed contract. I also understand that any wilful misstatement described above may lead to my disqualification, before or during my engagement.	
	Signature of the Nominated Team Leader/Member	Date Signo
	UNDP reserves the right to conduct in-situ assessments and visits to supplier premises, earlier completed projects and/or projects under execution. After a delay of two weeks, UNDP might consider termination of the contract and payment will only be made for those materials and installation that have been satisfactorily delivered.	
Period of Validity of Quotes starting the Submission Date	In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.	
Partial Quotes	☑ Not Permitted	
Payment Terms <sup>1</sup>	☑ Advance payment for a maximum of 20% of Total Contract Price ☑ Upon completion of milestones, certified by Supervisor	
Liquidated Damages	Not Required	
Evaluation Criteria	<ul> <li>☑Technical responsiveness/Full compliance to requirements based on fail/pass criteria</li> <li>☑ Lowest cost offered</li> <li>☑ Adherence to minimum qualification criteria stated in the RFQ</li> <li>☑ Full acceptance of the Contract General Terms and Conditions</li> </ul>	
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<sup>&</sup>lt;sup>1</sup> Advanced payment, is limited to a maximum 20% of the total price quoted. If the advanced payment that the Bidder will submit will exceed 20% of the Price Offer, or will exceed the amount of USD 30,000, the Bidder must submit an Advanced Payment Security in the same amount as the advanced payment.

Type of Contract to be Signed	Model Contract for Civil Works
Conditions for Release of	Applicable Terms and Conditions are available at <a href="http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html">http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html</a> Sertification and Inspection of works by the Construction Supervisor /Engineer
Payment	<ul> <li>☑ Advance payment for a maximum of 20% of Total Contract Price</li> <li>☑ Upon completion of 50% of the supply and installation- 30% payment</li> <li>☑ Upon completion of 100% of the supply and installation -50% payment</li> </ul>
Annexes to this RFQ	☑Specifications of the Services Required (Annex 1)
	⊠Form for Submission of Quotation (Annex 2)
	☑General Terms and Conditions / Special Conditions.  http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html
	Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Contact Person for Inquiries (Written inquiries only)	Any related enquiry shall be received by Monday 7th May 2018 12:00pm via email and address to Vanessa Chiddick Procurement Associate procurement.tt@undp.org Subject of email: Clarification Division 3 SUPPLY and INSTALLATION of NEW PLAYGROUND EQUIPMENT
	Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.

Services offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described in this RFQ and any other annexes providing details of UNDP requirements.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be

corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/

**UNDP** encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link: <a href="http://www.un.org/depts/ptd/pdf/conduct\_english.pdf">http://www.un.org/depts/ptd/pdf/conduct\_english.pdf</a>

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Beverly Charles

Operations Manager

May 2, 2018